

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**RECEIVED**

APR 15 2004

**2 CORPORATION COMMISSION**  
**DIRECTOR OF UTILITIES**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES NECESSARY

W-03525A  
C-D Oasis Water Company  
1665 10th Street  
Douglas AZ 856070000

**ANNUAL REPORT**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2003</b>
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FOR COMMISSION USE

<b>Ann04</b>	<b>03</b>
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## COMPANY INFORMATION

Company Name (Business Name) <u>C-D OASIS WATER CO.</u>		
Mailing Address <u>1665-10<sup>th</sup></u> (Street)		
<u>DOUGLAS</u> (City)	<u>ARIZ</u> (State)	<u>85607</u> (Zip)
<u>520-364-5140</u> Telephone No. (Include Area Code)	<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)
Email Address <u>                    </u>		
Local Office Mailing Address <u>SAME AS ABOVE</u> (Street)		
<u>                    </u> (City)	<u>                    </u> (State)	<u>                    </u> (Zip)
<u>                    </u> Local Office Telephone No. (Include Area Code)	<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)
Email Address <u>                    </u>		

## MANAGEMENT INFORMATION

Management Contact: <u>CARDWELL</u> ✓ (Name)			<u>CO-OWNER</u> (Title)		
<u>1665 10<sup>th</sup></u> (Street)	<u>DOUGLAS</u> (City)	<u>AZ.</u> (State)	<u>85607</u> (Zip)		
<u>520-364-5140</u> Telephone No. (Include Area Code)	<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)			
Email Address <u>                    </u>					
On Site Manager: <u>WARREN LESTER</u> <u>Box 1026 COCHISE</u> (Name)					
<u>                    </u> (Street)	<u>                    </u> (City)	<u>AZ.</u> (State)	<u>85606</u> (Zip)		
<u>                    </u> Telephone No. (Include Area Code)	<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)			
Email Address <u>                    </u>					

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☒ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☒ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME C-D OASIS WATER CO.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8,250 <sup>00</sup>	—	—
302	Franchises	—	—	—
303	Land and Land Rights	INCLUDED IN 301	—	—
304	Structures and Improvements	11	—	—
307	Wells and Springs	11	—	—
311	Pumping Equipment	11	—	—
320	Water Treatment Equipment	0	—	—
330	Distribution Reservoirs and Standpipes	11	—	—
331	Transmission and Distribution Mains	NONE	—	—
333	Services	NONE	—	—
334	Meters and Meter Installations	INCLUDED IN 301	—	—
335	Hydrants	NONE	—	—
336	Backflow Prevention Devices	NOTHING NEW	—	—
339	Other Plant and Misc. Equipment	NONE	—	—
340	Office Furniture and Equipment	NONE @ PRESENT	—	—
341	Transportation Equipment	NONE @ PRESENT	—	—
343	Tools, Shop and Garage Equipment	NONE @ PRESENT	—	—
344	Laboratory Equipment	NONE	—	—
345	Power Operated Equipment	NONE @ PRESENT	—	—
346	Communication Equipment	NONE @ PRESENT	—	—
347	Miscellaneous Equipment	NONE	—	—
348	Other Tangible Plant	NONE	—	—
	<b>TOTALS</b>	8,250 <sup>00</sup>	—	—

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME C-D OASIS WATER CO

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			

This amount goes on Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME	C - 1) OASIS WATER CO.
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**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 7,411.52	\$ 6441.39
134	Working Funds	NONE	NONE
135	Temporary Cash Investments	NONE	NONE
141	Customer Accounts Receivable	NONE	NONE
146	Notes/Receivables from Associated Companies	NONE	NONE
151	Plant Material and Supplies	NONE	NONE
162	Prepayments	NONE	NONE
174	Miscellaneous Current and Accrued Assets	NONE	NONE
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service <i>TOTAL AMOUNT PD, 1996</i>	\$ 8,250.00	\$ 8,250.00
103	Property Held for Future Use	INCLUDED IN 101	INCLUDED IN 101
105	Construction Work in Progress	NONE	NONE
108	Accumulated Depreciation – Utility Plant	NONE	NONE
121	Non-Utility Property	NONE	NONE
122	Accumulated Depreciation – Non Utility	NONE	NONE
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$ 8,250.00	\$ 8,250.00

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME	C-D OASIS WATER CO
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**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ ?	\$ ?
232	Notes Payable (Current Portion)	NONE	NONE
234	Notes/Accounts Payable to Associated Companies	NONE	NONE
235	Customer Deposits	NONE	NONE
236	Accrued Taxes	NONE	NONE
237	Accrued Interest	NONE	NONE
241	Miscellaneous Current and Accrued Liabilities	?	?
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ NONE	\$ NONE
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ NONE	\$ NONE
252	Advances in Aid of Construction	NONE	NONE
255	Accumulated Deferred Investment Tax Credits	NONE	NONE
271	Contributions in Aid of Construction	NONE	NONE
272	Less: Amortization of Contributions	NONE	NONE
281	Accumulated Deferred Income Tax	NONE	NONE
	<b>TOTAL DEFERRED CREDITS</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ NONE	\$ NONE
211	Paid in Capital in Excess of Par Value	NONE	NONE
215	Retained Earnings	N/A	N/A
218	Proprietary Capital (Sole Props and Partnerships)	?	?
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$

COMPANY NAME C-ID OASIS WATER CO**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 4,191.22	\$ 2,972.28
460	Unmetered Water Revenue	NONE	NONE
474	Other Water Revenues	NONE	NONE
	<b>TOTAL REVENUES</b>	\$ 4,191.22	\$ 2,972.28
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ NONE	\$ NONE
610	Purchased Water	0	0
615	Purchased Power	533.60	442.65
618	Chemicals	25.88	71.37
620	Repairs and Maintenance	240.33	87.88
621	Office Supplies and Expense	65.39	96.85
630	Outside Services	72.89	326.58
635	Water Testing	495.00	100.00
641	Rents	NONE	NONE
650	Transportation Expenses	3,179.15	2,419.20
657	Insurance - General Liability	NONE	NONE
659	Insurance - Health and Life	NONE	NONE
666	Regulatory Commission Expense - Rate Case	?	?
675	Miscellaneous Expense	NONE	NONE
403	Depreciation Expense	NONE	NONE
408	Taxes Other Than Income	NONE	NONE
408.11	Property Taxes	271.74	240.48
409	Income Tax	NONE	NONE
	<b>TOTAL OPERATING EXPENSES</b>	\$	\$ 4,085.01
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ NONE	\$ NONE
421	Non-Utility Income	NONE	NONE
426	Miscellaneous Non-Utility Expenses	NONE	NONE
427	Interest Expense	NONE	NONE
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 44.54	\$ -1,112.73



COMPANY NAME C-D Oasis Water Co

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

COMPANY NAME C-D OASIS WATER CO

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
621-401	2	25?		14"	?	?
621-402	1/2	10		16"	?	?

- Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE		NONE	NONE

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
NONE		1,000	2

COMPANY NAME C-D OASIS WATER CO.

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

## MAINS

Size (in inches)	Material	Length (in feet)
2		
3	Asbestos / Cornex	
4	TRANSITE	296 Approx
5		
6	TRANSITE ASBESTOS / CORNEX	2,520 Approx
8		
10		
12		
		I HAVE NO WAY OF KNOWING BUT PROBABLY 3 BLOCKS (same company)

## CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	11
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	
	11

**For the following three items, list the utility owned assets in each category.**

TREATMENT EQUIPMENT:

NONE

## STRUCTURES:

SMALL TIN BLDG. (2 PUMP HOUSES)  
CORRUGATED IRON BLDG.

OTHER:

NONE

COMPANY NAME: C-D OASIS WATER CO

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	11	31940	HAVE NO WAY OF KNOWING AS THERE IS NO METER @ THE PUMP. THE ONLY DIFFERENCE WOULD BE IF THE LINE BROKE.
FEBRUARY	11	38620	
MARCH	11	39830	
APRIL	11	51890	
MAY	11	88810	
JUNE	11	45030	
JULY	11	83960	
AUGUST	11	84176	
SEPTEMBER	11	64404	
OCTOBER	11	53270	
NOVEMBER	11	45720	
DECEMBER	11	34000	
TOTAL		N/A	

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes ( ) No I DO NOT THINK IT IS

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes (X) No NOT TO MY KNOWLEDGE

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. .006 mg/l

(If more than one well, please list each separately)

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME C-D OASIS WATER CO. YEAR ENDING 12/31/2003

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 240.48

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME C-D OASIS WATER CO.

YEAR ENDING 12/31/2003

INCOME TAXES**RECEIVED**

APR 15 2004

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability- 1,112.73  
2**2 CORPORATION COMMISSION  
DIRECTOR OF UTILITIES**State Taxable Income Reported  
Estimated or Actual State Tax Liability2  
2

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/Advances0  
0  
0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

- \* The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

V. Cardwell  
SIGNATUREAPRIL 14, 04  
DATEV. CARDWELL  
PRINTED NAMECo-Owner  
TITLE

\* THERE ARE NONE AS WE OPERATE ON OUR OWN MONEY

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 15 2004

**VERIFICATION**

STATE OF ARIZ.  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>COCHISE</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>VERNON CARDWELL</u>
COMPANY NAME	<u>C-D OASIS WATER CO.</u>

**2 CORPORATION COMMISSION  
DIRECTOR OF UTILITIES**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

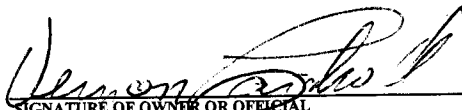
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 3,153.59

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 181.31  
IN SALES TAXES BILLED, OR COLLECTED

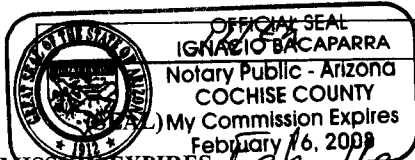
**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL  
520-364-5140  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**



**DAY OF**

COUNTY NAME	<u>Cochise</u>	
MONTH	<u>April</u>	<u>2004</u>

SIGNATURE OF NOTARY PUBLIC

**MY COMMISSION EXPIRES** Feb 16, 2008

VERIFICATION  
AND  
SWORN STATEMENT  
**RESIDENTIAL REVENUE**  
INTRASTATE REVENUES ONLY

**RECEIVED**

APR 15 2004

VERIFICATION

**ARIZONA CORPORATION COMMISSION**  
**DIRECTOR OF UTILITIES**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>COCHISE</u>	
NAME (OWNER OR OFFICIAL) <u>VERNON CARROLL</u>	TITLE <u>CO-OWNER</u>
COMPANY NAME <u>C-D OASIS WATER CO.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**


IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 3,153.59

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 181.31  
IN SALES TAXES BILLED, OR COLLECTED

RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

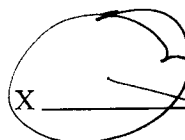
(SEAL)



MY COMMISSION EXPIRES

Feb. 16, 2008

NOTARY PUBLIC NAME <u>Ignacio Bacaparra</u>	
COUNTY NAME <u>Cochise</u>	
MONTH <u>April</u>	20 <u>04</u>

  
X

SIGNATURE OF NOTARY PUBLIC



INQUIRY

## COCHISE COUNTY TAX INQUIRY

4/13/04

Cashier: AME

11:53:04

Parcel: 204 16 400 01 3 Yr: 2003 Roll#: 00-70406 TRSAMEND

Legal Desc: LA PLAYA EST #1 WELLSITE ON LOT 6 BLK 16

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .002nd Half Int Due: .00 2nd Half Pen Due: .00Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04

11:52:58

Parcel: 204 16 360 01 0 Yr: 2003 Roll#: 00-70364  
Legal Desc: LA PLAYA EST #1 LOT 24 BLK 14 WELLSITE

TRSAMEND

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00

2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY

COCHISE COUNTY TAX INQUIRY

4/13/04

Cashier: AME

11:52:52

Parcel: 204 16 355 01 6 Yr: 2003 Roll#: 00-70358 TRSAMEND

Legal Desc: LA PLAYA EST #1 LOT 19 BLK 14 WELLSITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 :   
C/O Name :   
Address : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By:  Date Pd:

1st Half Int Due: .00 1st Half Pen Due: .00

2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: P

H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:52:45

Parcel: 204 16 264 01 5 Yr: 2003 Roll#: 00-70266 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 14 BLK 12 WELLSITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00

2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04

11:52:40

Parcel: 204 16 234 01 8 Yr: 2003 Roll#: 00-70236 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 16 BLK 11 WELL SITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00

2nd Half Int Due: .00 2nd Half Pen Due: .00

Option:     
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:52:35

Parcel: 204 16 148 01 2 Yr: 2003 Roll#: 00-70151 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 2 BLK 9 WELL SITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Address : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00

2nd Half Int Due: .00 2nd Half Pen Due: .00

Option:     
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:52:25

Parcel: 204 16 138 00 4 Yr: 2003 Roll#: 00-70140 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 10 BLK 8 WELL SITE 0

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE  
2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_  
1st Half Int Due: .00 1st Half Pen Due: .00  
2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:52:18

Parcel: 204 16 078 01 2 Yr: 2003 Roll#: 00-70081 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 1 BLK 4 WELLSITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE

2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due:	<u>.00</u>	1st Half Pen Due:	<u>.00</u>
2nd Half Int Due:	<u>.00</u>	2nd Half Pen Due:	<u>.00</u>

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List



INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:52:10

Parcel: 204 16 077 01 9 Yr: 2003 Roll#: 00-70079 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 16 BLK 3 WELLSITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE  
2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00  
2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:52:03

Parcel: 204 16 061 01 2 Yr: 2003 Roll#: 00-70062 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 18 BLK 2 WELL SITE 0

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Addrss : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE  
2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00  
2nd Half Int Due: .00 2nd Half Pen Due: .00

Option:     
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:53:15

Parcel: 204 16 439 01 7 Yr: 2003 Roll#: 00-70445 TRSAMEND  
Legal Desc: LA PLAYA EST #1 LOT 45 BLK 16 WELLSITE

Area: 2600

Name 1 : CARDWELL VERNON  
Name 2 : DOSS ELSIE  
Name 3 : \_\_\_\_\_  
C/O Name : \_\_\_\_\_  
Address : 1665 E 10TH ST  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>4.66</u>
2nd Half:	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE  
2nd Half Paid By: \_\_\_\_\_ Date Pd: \_\_\_\_\_

1st Half Int Due: .00 1st Half Pen Due: .00  
2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List

INQUIRY  
Cashier: AME

COCHISE COUNTY TAX INQUIRY

4/13/04  
11:46:34  
TRSAMEND

Parcel: 914 62 600 00 7 Yr: 2003 Roll#: 01-11371  
Legal Desc: TOTAL VALUE OF OPERATING PROPERTY  
Area: 2600

Name 1 : C D OASIS WATER CO  
Name 2 : VERNON CARDWELL/ELSIE DOSS  
Name 3 :  
C/O Name :  
Addrsss : 1665 10TH STREET  
City,St,Zip: DOUGLAS AZ 85607

	Taxes Remaining	Fees Pd	Int Pd	Pen Pd	Taxes Paid
1st Half:	.00	.00	.00	.00	94.61
2nd Half:	.00	.00	.00	.00	94.61

1st Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE  
2nd Half Paid By: CARDWELL VERNON Date Pd: 10.31.2003 ZZE  
1st Half Int Due: .00 1st Half Pen Due: .00  
2nd Half Int Due: .00 2nd Half Pen Due: .00

Option: \_  
P H

Enter-Process/Continue

F3-Return to Main  
F12-Return to List